



24 Hour Emergency  
Road Service Available

# TRI STATE TRUCK CENTER, INC.

411 HARTFORD TURNPIKE RD.

P.O. BOX 308

SHREWSBURY, MA 01545

Service (508) 753-1200

Fax (508) 363-2645

Toll free (800) 395-8494



|              |         |
|--------------|---------|
| INVOICE DATE |         |
| 10/13/2004   | 08:44AM |
| INVOICE NO.  | PAGE    |
| 242870024    | 1       |
| CUSTOMER NO. | BRANCH  |
| 01015        |         |

SOLD  
TO:

MA

SHIP  
TO:

TRANS SPEC TRUCK SERVIC  
DBA TRUCK SERVICE INC  
7 CRISTO LANE  
MILLBURY MA 01527

ALL RETURNS SUBJECT TO A 10% HANDLING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 5 DAYS.

|               |               |           |           |
|---------------|---------------|-----------|-----------|
| CUSTOMER P.O. | REFERENCE NO. | SW        | 000/000   |
| 109742        | 110252        | PRICE/PER | EXTENSION |

TERMS: (00) NET 30

PHONE NUMBER

CONTACT

COMPLETION DATE: 10/07/2004

UNIT: 6100

YEAR: 2000

MAKE/MODEL: STERLING

SERIAL: 2FWYEWBXYAF5716B

MILEAGE: 316805

OPR#01 45 999 99 MISC. POWER PLANT REPAIR

03 (N) - CATERPILLAR WARRANTY

CHECK FOR CRACKED FLYWHEEL HOUSING. TECH FOUND DOWEL PINS WALKED OUT OF HOUSING AND FLYWHEEL CRACKED. REMOVED DRIVESHAFT, REAR TRANSMISSION MOUNT, PTO, DOGHOUSE, SHIFTER, STARTER, TRANSMISSION CLUTCH AND FLYWHEEL. REMOVED FLYWHEEL HOUSING AND FOUND DOWEL PINS WALKED OUT OF THE BLOCK AND CAUSED FLYWHEEL CRACK. INSTALL NEW FLYWHEEL. REASSEMBLED ALL REMOVED COMPONENTS AND RECHECKED, UNIT IS FINE AT THIS TIME.

|   |    |               |                    |           |           |         |
|---|----|---------------|--------------------|-----------|-----------|---------|
| 4 | HW | PHM-1-4141    | WRAP TIE           | \$0.15    | 0.11EA    | 0.44    |
| 1 | CP | 1481973       | HOUSING-FLYW       | \$2662.18 | 2396.20EA | 2396.20 |
| 3 | CP | 6V8197        | BOLT               | \$0.56    | 0.50EA    | 1.50    |
| 3 | CP | 5P8245        | WASHER-HARD        | \$0.24    | 0.22EA    | 0.66    |
| 1 | FL | PEX 51813     | ANAEROBIC GASKET M | \$13.19   | 9.53EA    | 9.53    |
| 1 | RL | TDA 3208N1080 | GASKET             | \$1.26    | 1.10EA    | 1.10    |
| 1 | FU | FUL 84002     | FITTING            | \$2.47    | 1.27EA    | 1.27    |

16.70 HOURS

PARTS SUBTOTAL

2410.70

LABOR SUBTOTAL

1369.40

\*\* OPR SUBTOTAL

3780.10

\*TOTAL PARTS:

2410.70

\*TOTAL LABOR:

1369.40

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**TERMS: NET 30 DAYS.** A 1.5% per month finance charge will be added to all accounts with balances over 30 days. In the event of legal proceedings, the customer shall be held liable for reasonable cost of collection and attorney fees.

|                    |          |                  |           |            |
|--------------------|----------|------------------|-----------|------------|
| FREIGHT            | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|                    | 3780.10  | EXEMPT MA        | 0.00      | 3780.10    |
| CUSTOMER SIGNATURE |          |                  |           | TERMS      |



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|              |         |
|--------------|---------|
| INVOICE DATE |         |
| 11/30/2004   | 08:35AM |
| INVOICE NO.  | PAGE    |
| 243350023    | 1       |
| CUSTOMER NO. | BRANCH  |
| 01015        |         |

SOLD  
TO:

MA

SHIP  
TO:

TRANS SPEC TRUCK SERVICE  
DBA TRUCK SERVICE INC  
7 CRISTO LANE  
MILLBURY MA 01527

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|               |               |           |           |
|---------------|---------------|-----------|-----------|
| CUSTOMER P.O. | REFERENCE NO. | SL        | 000/000   |
| 110798        | 112017        | PRICE/PER | EXTENSION |

TERMS: (00) NET 30

PHONE NUMBER

CONTACT

COMPLETION DATE: 11/01/2004

UNIT: 7400

YEAR: 1999

MAKE/MODEL: STL/LT9500

SERIAL: 2FWYEWB4YAF57174

MILEAGE: 407953

OPR#01 45 999 99 MISC. POWER PLANT REPAIR

03 (N) - CATERPILLAR WARRANTY

CHECK FOR FLYWHEEL HOUSING LOOSE ON CYLINDER BLOCK.

REMOVED D.SHAFT, REAR TRANS MOUNT, DOUGHOUSE,

SHIFTER, STARTER, TRANSMISSION CLUTCH & FLYWHEEL.

REMOVED FLYWHEEL HOUSING AND INSPECT. FOUND HOLES ARE

ELONGATED AND DOWEL PINS WALKED OUT OF BLOCK INTO

HOUSING. REMOVED BROKEN FLYWHEEL HOUSING BOLTS, BOLTS

WERE LOCKED TIGHT INTO BLOCK. HAD TO TAP AND INSTALL

PLUGS IN DOWEL BONES TO STOP PINS FROM WALKING AGAIN.

REASSEMBLE ALL PARTS AND ROAD TESTED, CHECKED FOR LEAKS,

ALL DRY.

|       |              |                   |           |           |         |
|-------|--------------|-------------------|-----------|-----------|---------|
| 1 CP  | 1481973      | HOUSING-FLYW      | \$2662.18 | 2396.20EA | 2396.20 |
| 12 CP | 6V8197       | BOLT              | \$0.56    | 0.50EA    | 6.00    |
| 12 CP | 5P8245       | WASHER-HARD       | \$0.24    | 0.22EA    | 2.64    |
| 2 ZZ  | 07486        | 3IN CLEANING DISC | \$1.99    | 1.99EA    | 3.98    |
| 1 ZZ  | CLEANER      | ENGINE CLEANER    | \$5.99    | 3.99EA    | 3.99    |
| 3 F5  | 23-11398-200 | 12 POINT BOLT     | \$6.01    | 4.76EA    | 14.28   |
| 1 LP  | 002          | WASHER            | \$0.80    | 0.75EA    | 0.75    |
| 2 LP  | 005          | BRASS             | \$7.80    | 4.99EA    | 9.98    |

PARTS SUBTOTAL

2437.82

19.30 HOURS

LABOR SUBTOTAL

1582.60

\*\* OPR SUBTOTAL

4020.42

\*TOTAL PARTS:

2437.82

\*TOTAL LABOR:

1582.60

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|                    |          |                  |           |            |
|--------------------|----------|------------------|-----------|------------|
| FREIGHT            | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|                    | 4020.42  | EXEMPT MA        | 0.00      | 4020.42    |
| CUSTOMER SIGNATURE |          |                  |           | TERMS      |



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|              |         |
|--------------|---------|
| INVOICE DATE |         |
| 11/03/2004   | 02:30PM |
| INVOICE NO.  | PAGE    |
| 243080116    | 1       |
| CUSTOMER NO. | BRANCH  |
| 79520        |         |

SOLD  
TO:

TRANS SPEC TRUCK SERVIC

DBA TRUCK SERVICE INC

7 CRISTO LANE

MILLBURY MA 01527

SHIP  
TO:

TRANS SPEC TRUCK SERVIC

DBA TRUCK SERVICE INC

7 CRISTO LANE

MILLBURY MA 01527

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|               |                |           |           |
|---------------|----------------|-----------|-----------|
| CUSTOMER P.O. | REFERENCE NO.  | PRICE/PER | EXTENSION |
| 111076        | (508) 791-9521 | SL        | 007/000   |

\* \* \* C. O. D. SALE \* \* \*

PHONE NUMBER

CONTACT

UNIT: 7800

YEAR: 1999

MAKE/MODEL: STL/LT9500

SERIAL: 2FWYEWB9YAF57174

MILEAGE: 313101

OPR#01 99 999 99 MA STATE INSPECTION

TECH PERFORMED MASS STATE INSPECTION

PARTS SUBTOTAL 0.00

LABOR SUBTOTAL 29.00

\*\* OPR SUBTOTAL 29.00

\*TOTAL PARTS: 0.00

\*TOTAL LABOR: 29.00

\* \* \* C. O. D. SALE \* \* \*

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|                    |          |                  |           |                       |
|--------------------|----------|------------------|-----------|-----------------------|
| FREIGHT            | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY            |
|                    | 29.00    | RESALE MA        | 0.00      | 29.00                 |
| CUSTOMER SIGNATURE |          |                  |           | TERMS<br>* C. O. D. * |



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Toll free (800) 395-8494



|                    |        |
|--------------------|--------|
| INVOICE DATE       |        |
| 12/21/2004 10:01AM |        |
| INVOICE NO.        | PAGE   |
| 243560047          | 1      |
| CUSTOMER NO.       | BRANCH |
| 79520              |        |

SOLD  
TO:

TRANS SPEC TRUCK SERVIC  
DBA TRUCK SERVICE INC  
7 CRISTO LANE  
MILLBURY MA 01527

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DBA TRUCK SERVICE INC  
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|               |                |           |           |  |
|---------------|----------------|-----------|-----------|--|
| CUSTOMER P.O. | REFERENCE NO.  |           |           |  |
| 112808        | (508) 791-9521 | SL        | 007/000   |  |
|               |                | PRICE/PER | EXTENSION |  |

\* \* \* C. O. D. S A L E \* \* \*

PHONE NUMBER

CONTACT

UNIT: 8000

YEAR: 1999

MAKE/MODEL: STERLING 9500

SERIAL: 2FWYEWBOYAF57172

MILEAGE: 295487

OPR#01 99 999 99 MA STATE INSPECTION

TECH PERFORMED MASS STATE INSPECTION

|                 |       |
|-----------------|-------|
| PARTS SUBTOTAL  | 0.00  |
| LABOR SUBTOTAL  | 29.00 |
| ** OPR SUBTOTAL | 29.00 |

\*TOTAL PARTS: 0.00

\*TOTAL LABOR: 29.00

\* \* \* C. O. D. S A L E \* \* \*

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|                    |          |                  |           |                       |
|--------------------|----------|------------------|-----------|-----------------------|
| FREIGHT            | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY            |
|                    | 29.00    | RESALE MA        | 0.00      | 29.00                 |
| CUSTOMER SIGNATURE |          |                  |           | TERMS<br>* C. O. D. * |



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|                    |        |
|--------------------|--------|
| INVOICE DATE       |        |
| 10/30/2004 07:53AM |        |
| INVOICE NO.        | PAGE   |
| 243040002          | 1      |
| CUSTOMER NO.       | BRANCH |
| 79520              |        |

SOLD  
TO:

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DBA TRUCK SERVICE INC

7 CRISTO LANE

MILLBURY MA 01527

SHIP  
TO:

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DBA TRUCK SERVICE INC

7 CRISTO LANE

MILLBURY MA 01527

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|               |                |           |         |
|---------------|----------------|-----------|---------|
| CUSTOMER P.O. | REFERENCE NO.  | SL        | 007/000 |
| 110932        | (508) 791-9521 |           |         |
|               | PRICE/PER      | EXTENSION |         |

\* \* \* C. O. D. S A L E \* \* \*

PHONE NUMBER

CONTACT

UNIT: 9700

YEAR: 1999

MAKE/MODEL: STL 9500

SERIAL: 2FWYEWB8YAF57176

MILEAGE: 237742

OPR#01 99 999 99 MA STATE INSPECTION

TECH PERFORMED MASS STATE INSPECTION

PARTS SUBTOTAL 0.00

LABOR SUBTOTAL 29.00

\*\* OPR SUBTOTAL 29.00

\*TOTAL PARTS: 0.00

\*TOTAL LABOR: 29.00

\* \* \* C. O. D. S A L E \* \* \*

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|--------------------|----------|------------------|-----------|-----------------------|
|                    | 29.00    | RESALE MA        | 0.00      | 29.00                 |
| CUSTOMER SIGNATURE |          |                  |           | TERMS<br>* C. O. D. * |